Invoice

Contractor Info 13421808001 Faith Matemity Care PO Box 6232 Fulton, MO - 65251 Callaway (P) (573) 642-7414 (F) (573) 642-8184 Ireasurer@faithmatemity.com Contact Info
LauraGriqqs
(573) 642-7414
treasurer@faithmatemity.com
Contract Number C312062004

Bill to: Office of Administration Commissioner's Office 201 W. Capitol Ave, Room 125 Jefferson City, MO 65101

Invoice Number: 02012017	Service Period: January/20
Total Number of Units/Minutes Service	Total Number of Clients
100.00 Housing Cost #1 - Residential Care	4
5.00 Prenatal Education and Parenting Skills Individual	3
5.00 Prof Case Mgt Units (Fice to Face)	3
Date 02/15/2017	Total Fee Admin Fee
Ignature	Grand Total